Case 24-12230-pmm Doc 20 Filed 10/08/24 Entered 10/08/24 17:56:30 Desc Main Document Page 1 of 5

Main Line Health well areas: Riddle Memorial Hospital 1068 W Baltimore Pike Media. PA 19063	Pay Group: Pay Begin Dat Pay End Date:		Business Unit: Advice #; Advice Date:	20000 00000006816883 06/14/2024	
	÷		TAX DATA:	Federal	PA State
Michelle Y Gillyard	Employee ID: 61671		Marital Status:	Single	N/A
147 Fern St		46-Public Safety	Allowances:	N/A	N/A
Philadelphia, PA 19120		Memorial Hospital	Addl. Percent:	N/A	
		Safety Officer 0000 Hourly	Addl. Amount:		

 	HOURS AND EA	RNINGS				Т	AXES	
- 6. 6		Current			YTD		505 M	K2223
Description	Rate	Hours	Earnings	Hours	Earni	ngs Description	Current	YTL
Regular	21.090000	69.00	1,455.21	902.50	19,033		129.93	1,527.54
Overtime	23.063392	2.75	89.71	34.25	1.087	99 Fed MED/EE	26.23	310.72
Holiday Premium	31.635000	8.00	253.08	16.00	506	.16 Fed OASDI/EE	112.15	1,328.58
Basic Leave	21.090000	0.25	5.27	0.25		27 PA Unempl EE	1.27	14.96
2nd Shift Differential			0.00	29.50	38	35 PA W/H	55.53	657.87
Holiday Hours			0.00	16.00	337	44 PA PHILADELPHIA W/H	67.83	803.58
Unscheduled Basic Leave			0.00	17.00	358	52 PA LS Tax	2.00	24.00
TOTAL:		80.00	1,803,27	1,015.50	21,367	.46 TOTAL:	394.94	4,667.25

IOIAL.				- 00	1,00	5.27 1,015.50 2.	1,507.40	TOTAL		374.74	4,007.20
BEFOR	E-TAX E	DEDUCTIONS	-		AFTER-	TAX DEDUCTIONS			EMPLOYER PAII	D BENEFITS	
Description 403(b) Tax Shelter Annu		Current	YTD 1,068.38	Descript		Current	YTD	Basic Life Ir Basic Life A Short Term I Long Term I	nsurance D&D Disability	Current 1.85 0.42 6.49 5.57 18.03	YTI 20.3 4.6 71.3 61.2 213.6
TOTAL:		90.16	1,068.38	TOTAL	:	0.00	0.00	*TAXABLE			
	7	TOTAL GROSS	FED 7	TAXABLI	E GROSS	TOTAL TAXES		TOTAL	DEDUCTIONS	NE'	T PAY
Current YTD		1,803.27 21,367.46			1,718.68 20,360.35	394.94 4,667.25			90.16 1,068.38		,318.17 5,631.83
YTD	BASIC	SUPPLEMENTAL		ENDED/ ONGED	HOLIDAY			NET PAY D	ISTRIBUTION		
Start Balance	4.62	0.00		0.00	0.00	Payment Type	A	count Type	Account Number	A	mount
+ Earned - Taken	55.38 17.25	0.00		80.00 0.00	16.00 0.00	Advice #00000000681688		Checking	6815268476	1,3	318.17
+ Adjustments - Sold	0.00	0.00		0.00	0.00						
End Balance	42.75	0.00		80.00	16.00	TOTAL:				1.	318.17

Pension Hours YTD 986.00

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Main Line Health

147 Fern St

Pay Group: Pay Begin Date: Pay End Date:

H40-RMH Hourly 40 06/09/2024 06/22/2024

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Business Unit: 20000 Advice #: Advice Date:

000000006830171 06/28/2024

Riddle Memorial Hospital 1068 W Baltimore Pike

Media, PA 19063 Michelle Y Gillyard

Philadelphia, PA 19120

Employee ID: Department:

Location:

Job Title:

Pay Rate:

61671 8004046-Public Safety Riddle Memorial Hospital

Public Safety Officer \$21.090000 Hourly

TAX DATA: Marital Status: Allowances: Addl. Percent:

PA State Federal Single N/A N/A N/A N/A

Addl. Amount:

8	HOURS AND EA	RNINGS				1	AXES	
And the same	***************************************	Current			YTD			
Description	Rate	Hours	Earnings	Hours	Earni	Description	Current	YTD
Regular	21.090000	80.00	1,687.20	982.50	20,720	93 Fed W/H	116.70	1,644.24
Basic Leave			0.00	0.25		27 Fed MED/EE	24.54	335.26
2nd Shift Differential			0.00	29.50		35 Fed OASDI/EE	104.95	1,433.53
Holiday Hours			0.00	16.00	337	44 PA Unempl EE	1.18	16.14
Holiday Premium			0.00	16.00		16 PA W/H	51.97	709.84
Overtime			0.00	34.25		99 PA PHILADELPHIA W/H	63.48	867.06
Unscheduled Basic Leave			0.00	17.00	358	52 PA LS Tax	2.00	26.00
TOTAL:		80.00	1,687.20	1,095.50	23,054	.66 TOTAL:	364.82	5,032.07

BEFORE-TAX	DEDUCTIONS	- 17	AFTER	-TAX DEDUCTIONS		EMPLOYER PA	AID BENEFITS	
Description 403(b) Tax Shelter Annuity	<u>Current</u> 84.36	YTD 1,152.74		Current	YTD	Description Basic Life Insurance Basic Life AD&D Short Term Disability Long Term Disability* 403(b) Tax Shelter Annuity	Current 1.85 0.42 6.49 5.57 16.87	YTD 22.20 5.04 77.88 66.84 230.53
TOTAL:	84.36	1,152.74	TOTAL:	0.00	0.00	*TAXABLE		

	Т	OTAL GROSS	FED TAXABLE	GROSS	TOTAL TAXES	TOTAL	DEDUCTIONS	NET PAY
Current		1,687.20		1,608.41	364.82		84.36	1,238.02
YTD		23,054.66		21,968.76	5,032.07		1,152.74	16,869.85
YTD	BASIC	SUPPLEMENTAL	EXTENDED/ PROLONGED	HOLIDAY		NET PAY D	ISTRIBUTION	
Start Balance	4.62	0,00	0.00	0.00	Payment Type	Account Type	Account Number	Amount
+ Earned	60.00	0.00	80.00	16.00	Advice #000000006830171	Checking	6815268476	1,238.02
- Taken	17.25	0.00	0.00	0.00				
+ Adjustments	0.00	0.00	0.00	0.00				
- Sold	0.00	0.00	0.00	0.00				
End Balance	47.37	0.00	80,00	16.00	TOTAL:			1,238.02

Pension Hours YTD 1,066.00

H40-RMH Hourly 40 05/12/2024 05/25/2024 Pay Group: Pay Begin Date: Pay End Date: Main Line Health Riddle Memorial Hospital 1068 W Baltimore Pike Media, PA 19063

Business Unit: 000000006803609 Advice #: Advice Date: 05/31/2024

20000

TAX DATA: Federal PA State Michelle Y Gillyard Employee ID: Marital Status: Single N/A 8004046-Public Safety Riddle Memorial Hospital Public Safety Officer 147 Fern St Department: Allowances: N/A NA Philadelphia, PA 19120 Location: Addl. Percent: N/A Job Title: Addl. Amount: Pay Rate: \$21.090000 Hourly

	HOURS AND EA	RNINGS				TA	XES	
Description Regular Overtime 2nd Shift Differential Holiday Hours Holiday Premium Unscheduled Basic Leave	Rate 21.090000 21.256279 1.300000	Current Hours 79.75 3.00 5.50	Earnings 1,681.93 95.15 7.15 0.00 0.00 0.00	Hours 833.50 31.50 29.50 16.00 8.00 17.00	17,578.52 998.28 38.35 337.44 253.08	Description	Current 127.76 25.95 110.96 1.24 54.95 67.12 2.00	YTD 1,397.61 284.49 1,216.43 13.69 602.34 735.75 22.00
TOTAL:		88.25	1,784.23	935.50	19,564.19	TOTAL:	389.98	4,272.31

BEFORE-TAX	DEDUCTIONS	22.000	AFTER-T	AX DEDUCTIONS		EMPLOYER PA	ID BENEFITS	
Description 403(b) Tax Shelter Annuity	<u>Current</u> 89.21	YTD 978.22	Description	Current	YID	Description Basic Life Insurance Basic Life AD&D Short Term Disability Long Term Disability* 403(b) Tax Shelter Annuity	Current 1.85 0.42 6.49 5.57 17.84	YTD 18.50 4.20 64.90 55.70 195.63
TOTAL:	89.21	978.22	TOTAL:	0.00	0.00	*TAXABLE		
	TOTAL GROSS	FED T	TAXABLE GROSS	TOTAL TAXES		TOTAL DEDUCTIONS	NET	PAY

Current YTD		1,784.23 19,564.19		1,700.59 18,641.67	389.98 4,272.31		89.21 978.22	1,305.04 14,313.66
YTD	BASIC	SUPPLEMENTAL	EXTENDED/ PROLONGED	HOLIDAY		NET PAY D	ISTRIBUTION	
Start Balance	4.62	0.00	0.00	0.00	Payment Type	Account Type	Account Number	Amount
+ Earned	50.77	0.00	80.00	16.00	Advice #000000006803609	Checking	6815268476	1,305.04
- Taken	17.00	0.00	0.00	0.00				
+ Adjustments	0.00	0.00	0.00	0.00				
- Sold	0.00	0.00	0.00	0.00				
End Balance	38.38	0.00	80.00	16.00	TOTAL:			1,305.04

Pension Hours YTD 906.00

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Pay Group: Pay Begin Date:

H40-RMH Hourly 40 06/23/2024

Pay End Date: 07/06/2024

Business Unit: Advice #:

Advice Date:

000000006843494 07/12/2024

Riddle Memorial Hospital 1068 W Baltimore Pike Media, PA 19063

Michelle Y Gillyard

TOTAL:

End Balance

147 Fern St Philadelphia, PA 19120 61671

Employee ID: 8004046-Public Safety Department: Location: Riddle Memorial Hospital Job Title: Public Safety Officer Pay Rate:

Allowances: Addl. Percent: Addl. Amount:

24,826.22 TOTAL:

TAX DATA:

Marital Status:

Federal Single N/A

PA State

N/A

N/A

5,418.79

1,296.26

N/A

386.72

\$21.090000 Hourly

80.00

	HOURS AND EA	RNINGS						TAXES	
921 07 10	***********	Current			YTD		500 ST - 500 SS - 500	&D	525311s
Description	Rate	Hours	Earnings	Hours		Earnings	Description	Current	YTD
Regular	21.090000	56.00	1,181.04	1,038.50		21,901.97	Fed W/H	126.32	1,770.56
Holiday Premium	31.635000	8.00	253.08	24.00		759.24	Fed MED/EE	25.77	361.03
Unscheduled Basic Leave	21.090000	16.00	337.44	33.00		695.96	Fed OASDI/EE	110.19	1,543.72
Basic Leave			0.00	0.25		5.27	PA Unempl EE	1.24	17.38
2nd Shift Differential			0.00	29.50		38.35	PA W/H	54.56	764.40
Holiday Hours			0.00	16.00		337.44	PA PHILADELPHIA W/H	66.64	933.70
Overtime			0.00	34.25		1,087.99	PA LS Tax	2.00	28.00

1,175.50

1,771.56

BEFORE-TAX I	DEDUCTIONS		AFTE	R-TAX DEDUCTIONS		EMPLOYER PA	AID BENEFITS	
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
403(b) Tax Shelter Annuity	88.58	1,241.32				Basic Life Insurance	1.85	24.05
300 000 30 000 000 11 1 1 1 1 1 1 1 1 1						Basic Life AD&D	0.42	5.46
						Short Term Disability	6.49	84.37
						Long Term Disability*	5.57	72,41
						403(b) Tax Shelter Annuity	17.72	248.25
el.		31						
TOTAL:	88.58	1,241.32	TOTAL:	0.00	0.00	*TAXABLE		

	1	TOTAL GROSS	FED TAXABLE	GROSS	TOTAL TAXES	TOTAL	DEDUCTIONS	NET PAY
Current		1,771.56		1,688.55	386.72		88.58 1,241.32 NET PAY DISTRIBUTION	
YTD		24,826.22		23,657.31	5,418.79		1,241.32	18,166.11
YTD	BASIC	SUPPLEMENTAL	EXTENDED/ PROLONGED	HOLIDAY		NET PAY D	ISTRIBUTION	
Start Balance	4.62	0.00	0.00	0.00	Payment Type	Account Type	Account Number	Amount
+ Earned	64.62	0.00	80.00	16.00	Advice #000000006843494	Checking	6815268476	1,296.26
- Taken	33.25	0.00	0.00	0.00				
+ Adjustments	0.00	0.00	0.00	0.00				
C-14	0.00	0.00	0.00	0.00				

TOTAL:

16.00

Pension Hours YTD 1,146.00

0.00

80.00

MESSAGE: Please sign up for Direct Deposit. Thank you

35.98

Main Line Health Well areast Riddle Memorial Hospital 1068 W Baltimore Pike Media, PA 19063		oup: gin Date: d Date:	H40-RMH Hourly 40 04/28/2024 05/11/2024	Business Unit: Advice #: Advice Date:	20000 00000006790450 05/17/2024	
				TAX DATA:	Federal	PA State
Michelle Y Gillyard	Employee ID:	61671		Marital Status:	Single	N/A
147 Fern St	Department:	8004046-P	ablic Safety	Allowances:	N/A	N/A
Philadelphia, PA 19120			norial Hospital	Addl. Percent:	N/A	
		Public Safe \$21.090000		Addl. Amount:		

	HOURS AND EA	RNINGS				TA	XES	
Description Regular 2nd Shift Differential Holiday Hours Holiday Premium Overtime Unscheduled Basic Leave	Rate 21.090000	Current Hours 80.00	Earnings 1,687.20 0.00 0.00 0.00 0.00 0.00	Hours 753.75 24.00 16.00 8.00 28.50 17.00	15,896.59 31.20 337.44 253.08 903.13	Description Fed W/H Fed MED/EE Fed OASDI/EE PA Unempl EE PA W/H PA PHILADELPHIA W/H PA LS Tax	Current 116.70 24.55 104.96 1.19 51.97 63.48 2.00	YTD 1,269.85 258.54 1,105.47 12.45 547.39 668.63 20.00
TOTAL:		80.00	1,687.20	847.25	17,779.96	TOTAL:	364.85	3,882.33

BEFORE-TAX D	EDUCTIONS	, l	AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description 403(b) Tax Shelter Annuity	<u>Current</u> 84.36	YTD 889.01	Description	Current	YTD	Description Basic Life Insurance Basic Life AD&D Short Term Disability Long Term Disability* 403(b) Tax Shelter Annuity	Current 1.85 0.42 6.49 5.57 16.87	YTD 16.65 3.78 58.41 50.13 177.79
TOTAL:	84.36	889.01	TOTAL:	0.00	0.00	*TAXABLE		

	Т	OTAL GROSS	FED TAXABLE	GROSS	TOTAL TAXES	TOTAL	DEDUCTIONS	NET PAY
Current	1,687.20			1,608.41	364.85		84.36	1,237.99
YTD		17,779.96		16,941.08	3,882.33		889.01	13,008.62
YTD	BASIC	SUPPLEMENTAL	EXTENDED/ PROLONGED	HOLIDAY				
Start Balance	4.62	0.00	0.00	0.00	Payment Type	Account Type	Account Number	Amount
+ Earned	46.15	0.00	80.00	8.00	Advice #000000006790450	Checking	5601248478	1,237.99
- Taken	17.00	0.00	0.00	0.00				
+ Adjustments	0.00	0.00	0.00	0.00				
- Sold	0.00	0.00	0.00	0.00				
End Balance	33.77	0.00	80.00	8.00	TOTAL:			1,237.99

Pension Hours YTD 823.25